Standard Form No. 1034—Revised Form preserthed by Comptroller General, U. S. Approved Formed September 7, 1950 (Gen. Rég. No. 51, Supp. No. 11) (Amended February 20, 1952) U. S. COST RETMBURSABLE (Department, bureau, or establishment)							-	PAID BY			
oucher prepa	red at						-		0.16 -		
Voucher prepared at						Concest 8					
THE UNITED STATES, Dr., Payee's Account No.								DP5-3551			
)		(Pa	yee)				- 6	COPY /	OF 2.		
							- 460				
	(Ađđ	dress)	(City) FICLES OR SERVICES	1	ate)	1	UNIT	PRICE	AMOUN'	<u></u>	
o, and Date of Order	Date of Delivery or Service	(Enter description its	em number of contract her information deem	t or Federal su	pply	QUANTITY	Cost	Per	Dollars	Ct	
		T							C7.7		
		Cost							.(1	•6	
YMENT: Complete Partial											
Final		Use con	tinuation sheet(s) if nec			<u> </u>	<u> </u>			 -	
ipped from			Cigne	Government E		ree must NC	T use this	Total	7-	<u>L . E</u>	
certify that the above bill is correct and just and that p			syment has not been received. Differences						-		
ATOTHR		(Sign original only)	riginal only)							-	
. 8/20/	-Q 45									-	
ate		ate not required when a like o	soked bill or bills)	Amount vermen,			correct for		6		
			D. N.			nature or ini Date		Invoice Rec'	d.		
ontract No.	H-101	Date	Reg. No.			Date		111/0100 1400		=	
		I certify that this account	is correct and proper fo								
Approved for \$			SIGN								
у			ORIGINAL ONLY	Title							
n. 1				Date							
itle	THE REVERSE OF	THIS FORM MUST BE EXECUTED V	VHEN PURCHASES ARE MADE								
		UNTING CLASSIFICATIO									
	ACCO	UNTING CLASSIFICATIO	11 (Appropriation 5)								